

VENDOR PAYMENTS
Department of State
JANUARY 2011

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| A T & T | Communications | 312.06 |
| A T & T | Data Processing | 269.92 |
| A To Z Marketing Inc | Printing and Duplicating | 82.14 |
| A1 Office Cleaning | Maint. & Repairs | 250.00 |
| Abc-Clio Inc | Supplies and Materials | 2,236.00 |
| Abdo Publishing | Supplies and Materials | 79.75 |
| Adecco Employment Services | Prof Services Third Party | 1,316.68 |
| Allied Office Products | Maint. & Repairs | 450.00 |
| Allied Waste Services | Utilities and Fuel | 50.50 |
| American Paper & Twine Co | Supplies and Materials | 1,381.07 |
| Another Thyme | Supplies and Materials | 780.00 |
| Aquis Communications Inc | Communications | 9.33 |
| Aramark Uniform Services Inc | Supplies and Materials | 87.99 |
| ARKANSAS GENEALOGICAL SOCIETY | Prof Services Third Party | 25.00 |
| Association Of Government Accountants | Training | 145.00 |
| At & T | Communications | 2,804.28 |
| Athens Utility Board | Utilities and Fuel | 440.98 |
| Audio Editions | Supplies and Materials | 1,066.71 |
| Baker & Taylor | Supplies and Materials | 9,928.82 |
| BEDFORD COUNTY HISTORICAL SOCIETY | Prof Services Third Party | 15.00 |
| Biddanda Ponnappa | Prof Services Third Party | 583.09 |
| Bob Farris | Rentals and Insurance | 2,250.00 |
| Bonus Building Care Nashville | Maint. & Repairs | 216.00 |
| Book Wholesalers | Supplies and Materials | 118.31 |
| Bookpage | Prof Services Third Party | 270.00 |
| BOOKS FROM THE PAST | Supplies and Materials | 143.75 |
| Brodart Co. | Supplies and Materials | 792.29 |
| Brooks Technology Management Inc | Data Processing | 460.95 |
| Byron Sistler & Associates | Supplies and Materials | 249.50 |
| Campbell County Historical Society | Supplies and Materials | 110.00 |
| Carol Danehower | Prof Services Third Party | 450.83 |
| Carolina Imaging Products | Data Processing | 7,431.28 |
| Carolyn'S Homestyle Kitchen | Supplies and Materials | 443.75 |
| Cdw Government Inc | Supplies and Materials | 47.00 |
| Center Point Publishing | Supplies and Materials | 4,118.92 |
| Central Time Systems Inc | Supplies and Materials | 332.95 |
| CenturyLink | Communications | 3,750.73 |
| Chatt-Hamilton Co Bicentennial Library | Grants and Subsidies | 70,125.00 |
| Children'S Plus Inc | Supplies and Materials | 4,993.72 |
| Cintas Document Management | Prof Services Third Party | 80.96 |
| City of Clarksville | Utilities and Fuel | 179.77 |
| City of Cookeville | Utilities and Fuel | 710.22 |
| City Of Jackson | Utilities and Fuel | 92.20 |
| City Of Martin | Utilities and Fuel | 703.49 |
| Clarksville Dept of Electricit | Utilities and Fuel | 276.97 |
| Clarksville Disposal Llc | Utilities and Fuel | 40.66 |
| COGEL | Prof Services Third Party | 445.00 |
| Columbia Office Supply & Business Mach | Supplies and Materials | 84.45 |
| Columbia Power and Water Syste | Utilities and Fuel | 352.99 |
| Cooks Commercial Services | Maint. & Repairs | 176.00 |
| Crystal Springs | Supplies and Materials | 867.19 |
| Daily New Journal | Prof Services Third Party | 496.00 |
| Darlene Mcneece | Prof Services Third Party | 2,177.85 |

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| Diebold Inc | Maint. & Repairs | 267.00 |
| Dixie Real Estate Co | Rentals and Insurance | 1,644.76 |
| Don Farmer | Prof Services Third Party | 369.40 |
| Douglas Printing Company, Inc. | Printing and Duplicating | 2,163.21 |
| Dresden Enterprise | Prof Services Third Party | 36.00 |
| ELDERS BOOKSTORE | Supplies and Materials | 132.00 |
| ETSU Sherrod Library | Grants and Subsidies | 10,149.00 |
| Executive Communication System | Supplies and Materials | 4,617.46 |
| Facts On File | Supplies and Materials | 1,736.96 |
| Fedex | Communications | 142.97 |
| Frontier | Communications | 179.47 |
| Frontier Communications | Communications | 444.41 |
| Frontier Communications Of America | Communications | 85.55 |
| FrozenCPU.com, Inc. | Supplies and Materials | 13.98 |
| G & C Supply Co Inc | Supplies and Materials | 56.85 |
| G & K Services | Maint. & Repairs | 44.40 |
| Gale | Supplies and Materials | 15,193.11 |
| Gaylord Bros, Inc | Supplies and Materials | 55.60 |
| Gilbert B Bosse Jr | Prof Services Third Party | 45.38 |
| Haw s Commercial Properties Inc | Rentals and Insurance | 2,300.00 |
| HF Group LLC | Printing and Duplicating | 3,054.75 |
| Holiday Inn Express Nashville Downtown | Travel | 786.05 |
| Howard D Happy Co Of Mayfield Inc | Supplies and Materials | 207.04 |
| I & S Cleaning Services | Maint. & Repairs | 300.00 |
| Ibm Corporation | Data Processing | 42,151.05 |
| Ingram Library Services | Supplies and Materials | 67,780.23 |
| Inter Museum Council Of Nashville | Prof Services Third Party | 100.00 |
| JT Lovell Co. | Supplies and Materials | 677.00 |
| Jackson Energy Authority | Utilities and Fuel | 542.00 |
| James D Amos | Rentals and Insurance | 3,695.67 |
| James F Moore | Rentals and Insurance | 2,165.00 |
| Jan T Orick | Prof Services Third Party | 346.43 |
| Jani-King Of Nashville Inc | Maint. & Repairs | 220.00 |
| Jason'S Deli | Supplies and Materials | 109.24 |
| Johnson City Power Board | Utilities and Fuel | 282.87 |
| Just Us Girls | Supplies and Materials | 100.50 |
| Justin Pitt | Prof Services Third Party | 25.48 |
| K Mart | Supplies and Materials | 735.14 |
| Karen E Smith/ Imagine-Nation Books | Supplies and Materials | 274.00 |
| Kathy Elmore | Prof Services Third Party | 53.75 |
| KEGLEY BOOKS | Supplies and Materials | 33.50 |
| KNOW BUDDY RESOURCES | Supplies and Materials | 197.35 |
| Laura G Layne | Maint. & Repairs | 175.00 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 1,237.16 |
| Lexis Nexis Matthew Bender | Supplies and Materials | 35.91 |
| Libertel Associates | Supplies and Materials | 91.06 |
| Library Video Company | Supplies and Materials | 34.85 |
| LIVE OAK MEDIA | Supplies and Materials | 499.44 |
| LIVE OAKS MEDIA | Supplies and Materials | 26.06 |
| Logis Tech, Inc | Prof Services Third Party | 32.50 |
| Lyrasis | Data Processing | 3,964.11 |
| Mary Vaughan Carpenter | Prof Services Third Party | 398.02 |
| Marylou Markham | Prof Services Third Party | 41.70 |

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|--|-----------------------------------|-------------|
| Memphis Public Library & Infor | Grants and Subsidies | 74,201.00 |
| Mercury Supply Co Inc | Supplies and Materials | 840.55 |
| MICHAEL DENNING | Supplies and Materials | 175.00 |
| Micromarketing Llc | Supplies and Materials | 1,083.76 |
| Mid Tenn Rubber Stamp Co. Inc | Supplies and Materials | 228.75 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 257.00 |
| Middle Tn Chapter Of The Assoc Of Cfe | Training | 375.00 |
| Midwest Tape | Supplies and Materials | 10,492.91 |
| Morristown Utilities | Utilities and Fuel | 196.91 |
| Multimedia Wbir Inc | Supplies and Materials | 1,150.00 |
| Murfreesboro Electric Departme | Utilities and Fuel | 643.12 |
| Murfreesboro Water and Sewer D | Utilities and Fuel | 29.98 |
| Nashville Public Library | Grants and Subsidies | 163,822.00 |
| Natl Assoc Of State Election Directors | Prof Services Third Party | 400.00 |
| Natl Assoc Of State Election Directors | Training | 590.00 |
| Neal-Schuman Publishers, Inc | Supplies and Materials | 390.45 |
| News Herald | Prof Services Third Party | 66.00 |
| Oce' Imagistics Inc | Supplies and Materials | 598.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 6,725.45 |
| Office Mart | Supplies and Materials | 180.24 |
| Office Products Inc | Supplies and Materials | 6.96 |
| Office Source Usa | Supplies and Materials | 106.70 |
| Omnigraphics Inc | Supplies and Materials | 420.51 |
| Over and Above Cleaning | Maint. & Repairs | 260.00 |
| Overdrive Inc | Prof Services Third Party | 11,850.01 |
| OZARKS GENEALOGICAL SOCIETY, INC | Supplies and Materials | 92.00 |
| Patricia Heim | Prof Services Third Party | 12.60 |
| Pegasus Press Inc | Supplies and Materials | 691.54 |
| Peggy Long | Maint. & Repairs | 100.00 |
| Phillips Group Inc. | Maint. & Repairs | 195.00 |
| PIONEER PUBLISHING CO. | Supplies and Materials | 86.00 |
| Pitney Bowes | Communications and Shipping Costs | 105.00 |
| Pitney Bowes | Communications and Shipping Costs | 350.00 |
| Pitney Bowes | Communications and Shipping Costs | 200.00 |
| Pitney Bowes | Communications and Shipping Costs | 400.00 |
| Pitney Bowes Inc. | Communications | 1,284.00 |
| Pitney Bowes Inc. | Supplies and Materials | 55.24 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 727.07 |
| Postmaster | Communications | 44.00 |
| ProQuest LLC | Prof Services Third Party | 420.00 |
| Pure Water Technology of Middle TN | Supplies and Materials | 139.80 |
| Quill Corporation | Data Processing | 57.59 |
| Quinco Community Mental Health Center | Rentals and Insurance | 2,700.00 |
| Random House Inc | Supplies and Materials | 54.00 |
| Raymond C Strickland | Rentals and Insurance | 2,500.00 |
| Recorded Books Inc | Supplies and Materials | 6,514.45 |
| Reliable Office Supplies | Supplies and Materials | 180.74 |
| Richards & Richards | Prof Services Third Party | 35.98 |
| Ripley Power & Light Co | Utilities and Fuel | 192.86 |
| Robert F Baker Family Ltd Pts | Rentals and Insurance | 1,100.00 |
| Robert M. Bivens | Maint. & Repairs | 325.50 |
| Scholastic Inc | Supplies and Materials | 947.84 |
| Scholastic Library Publishing | Supplies and Materials | 622.19 |

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|--|---------------------------|-------------|
| Servicemaster Building Maintenance | Maint. & Repairs | 93.00 |
| Show cases | Supplies and Materials | 390.06 |
| SHRM CHATTANOOGA | Training | 400.00 |
| Southeastern Library Network Inc | Training | 100.00 |
| Southern Trophy House Inc | Supplies and Materials | 60.00 |
| Sparta Electric & Water System | Utilities and Fuel | 687.09 |
| Stebbins Cleaning | Maint. & Repairs | 250.00 |
| Susan Earl | Prof Services Third Party | 39.92 |
| Technical Services | Supplies and Materials | 900.00 |
| Tecuity Inc | Data Processing | 46,100.00 |
| TennBarU | Training | 375.00 |
| TENNESSEE DIVISION UDC | Supplies and Materials | 150.00 |
| Tennessee Library Association | Training | 40.00 |
| THE ERWIN RECORD | Prof Services Third Party | 34.00 |
| The Herald Gazette | Prof Services Third Party | 32.00 |
| The Hollinger Metal Edge Inc | Supplies and Materials | 312.22 |
| The Mckenzie Banner | Prof Services Third Party | 38.00 |
| The Penworthy Company | Supplies and Materials | 1,606.16 |
| The State Gazette | Prof Services Third Party | 144.00 |
| The Tullahoma News | Prof Services Third Party | 79.00 |
| Thomas Harold Taylor | Rentals and Insurance | 2,310.00 |
| Town Of Halls | Rentals and Insurance | 750.00 |
| Town Of Halls Waterworks | Utilities and Fuel | 448.38 |
| TRAIL OF TEARS ASSOCIATION | Prof Services Third Party | 25.00 |
| United Cities Gas | Utilities and Fuel | 350.01 |
| United Cities Gas | Utilities and Fuel | 323.64 |
| United Cities Gas | Utilities and Fuel | 204.30 |
| United Parcel Service | Communications | 175.48 |
| Verizon Business | Communications | 36.89 |
| Verizon Wireless | Communications | 122.27 |
| Volunteer Welding Sup Inc | Supplies and Materials | 13.08 |
| Wade Parker | Maint. & Repairs | 75.00 |
| Walton'S Office Products | Supplies and Materials | 335.00 |
| WARREN COUNTY GENEALOGICAL SOCIETY | Supplies and Materials | 16.00 |
| Watch Dog Security Systems | Maint. & Repairs | 19.95 |
| Weakley County Municipal Electric System | Utilities and Fuel | 796.06 |
| West Ky Rural Telephone Coop Corp Inc | Communications | 29.53 |
| West Payment Center | Prof Services Third Party | 6,086.00 |
| William H Arowood | Rentals and Insurance | 2,684.88 |